Respondent: The Heidi Group / Women's Wellness Coalition		
Clinic Site # 19 of B&W Healthcare Associates		
Appropriate signage to identify funded entity?	Yes	No
Space for clinical and administrative staff?	Yes	No
Locked storage for charts, records, medications and medical supplies?	Yes	No
Proper disposal for medical waste?	Yes	No
CLIA certification for level of tests performed?	Yes	No
Handicap-accessible clinic sites that are geographically close to target population?	X Yes	□ No
Appropriate facility(ies) where services can be delivered with clean exam rooms, space for client intake, and a place for clients to wait?	X Yes	□ No
Appropriate emergency policies/procedures and supplies as applicable?	Yes	No
Appropriate use of interpreter services and language translation (including resources for both)?	X Yes	□ No
Compliance with ADA requirements?	Yes	□ No
Financial management systems including secure data storage?	Yes	□ No

**Legal Business Name of** 

Respondent: The Heidi Group / Women's Wellness Coalition

**Clinic Site #** 19 of \_\_\_\_\_\_

**CLINIC SITE INFORMATION:** Complete this form for EACH clinic site that will provide HTW services funded under this RFP.

#### All information must be accurate.\*

						<u> </u>		
Clinic Name:	B&W Healthca	are Asso	ciates					
Street Address:	400 W Plumm	er					Suite :	
City:	Eastland	County	/: Eastla	and	Zip Code:	76448	HSR:	
Clinic APPOINTI	MENT Phone #:	254-629	9-1744					
Clinic PRI	MARY Phone #:	254-629	9-1744		Fax:	254-620-3	3904	
Service Area (counties to be served):	Eastland, Step	hens, C	omanch	е				
Contact Per	rson: Laura C	jeda						
Pharmacy Licens	se #: NA		Class:	NA				
TPI#: 1855967-	.02		NPI#:	12656	95290			
Submission date	of Medicaid App	olication:						
Subo	contractor Site:	X	Yes		No			
	Mobile Site:		Yes	X	No			

DAY	HOURS OF OPERATION								
	Morr	ning	After	noon	Evening (a	fter 5pm)			
	From	То	From	То	From	То			
MONDAY	8:30	12	1:30	5					
TUESDAY	8:30	12	1:30	5					
WEDNESDAY	8:30	12	1:30	5					
THURSDAY	8:30	12	1:30	5					
FRIDAY	8:30	12	1:30	5					
SATURDAY									
SUNDAY									
TOTAL HRS/MONTH	70		7	0					

Respondent:  The Heidi Group / Women's Wellness Coalition		
Clinic Site # 20 of 24 Michael A. McFarland, M.D.		
Appropriate signage to identify funded entity?	Yes	No
Space for clinical and administrative staff?	Yes	No
Locked storage for charts, records, medications and medical supplies?	Yes	No
Proper disposal for medical waste?	Yes	No
CLIA certification for level of tests performed?	X Yes	No
Handicap-accessible clinic sites that are geographically close to target population?	X Yes	□ No
Appropriate facility(ies) where services can be delivered with clean exam rooms, space for client intake, and a place for clients to wait?	X Yes	□ No
Appropriate emergency policies/procedures and supplies as applicable?	Yes	No
Appropriate use of interpreter services and language translation (including resources for both)?	X Yes	□ No
Compliance with ADA requirements?	Yes	No
Financial management systems including secure data storage?	Yes	No

**Legal Business Name of** 

Respondent: The Heidi Group / Women's Wellness Coalition

Clinic Site # 20 of \_\_\_\_\_24

**CLINIC SITE INFORMATION:** Complete this form for EACH clinic site that will provide HTW services funded under this RFP.

#### All information must be accurate.\*

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Clinic Name:	Michael A. Mo	Farland,	M.D.					
Street Address:	1105 Oak Stre	et					Suite: A	
City:	Jourdanton	County:	Atasc	osa	Zip Code:	78026	HSR: 8, 11	
Clinic APPOINTN	MENT Phone #:	830-769-	-2181					
Clinic PRIM	MARY Phone #:	830-769-	-2181		Fax:	830-769-2	2858	
Service Area (counties to be served):	Atascosa, McN	Iullin, Wil	son, B	exar				
Contact Pers	son: Melinda	Alaniz						
Pharmacy Licens	se #: NA	(	Class:	NA				
TPI#: 1355208-	01	1	NPI#:	14079	34797			
Submission date	of Medicaid App	lication:						
Subc	ontractor Site:	X	Yes		No			
	Mobile Site:		Yes	X	No			

DAY		HOURS OF OPERATION									
	Morr	Morning Afternoon Evening (after 5pm)									
	From	То	From	То	From	То					
MONDAY	8:30	12	1:30	5							
TUESDAY	8:30	12	1:30	5							
WEDNESDAY	8:30	12	1:30	5							
THURSDAY	8:30	12	1:30	5							
FRIDAY	8:30	12	1:30	5							
SATURDAY											
SUNDAY											
TOTAL HRS/MONTH	70		7	0							

Legal Business Name of Respondent:  Clinic Site # 21 of 24  The Heidi Group / Women's Young Rio Grande Wo	Wellness Coalition omen's Clinic - Alamo	
	X	П
Appropriate signage to identify funded entity?	Yes	No
Space for clinical and administrative staff?	Yes	No
Locked storage for charts, records, medications and m	nedical supplies?	No
Proper disposal for medical waste?	Yes	No
CLIA certification for level of tests performed?	Yes	No
Handicap-accessible clinic sites that are geographicall population?	ly close to target Yes	□ No
Appropriate facility(ies) where services can be delivered rooms, space for client intake, and a place for clients to		□ No
Appropriate emergency policies/procedures and suppl	ies as applicable?	No
Appropriate use of interpreter services and language to resources for both)?	ranslation (including Yes	No
Compliance with ADA requirements?	Yes	No
Financial management systems including secure data	storage? X Yes	No

**Legal Business Name of** 

Respondent: The Heidi Group / Women's Wellness Coalition

**Clinic Site #** 21 of \_\_\_\_\_\_

**CLINIC SITE INFORMATION:** Complete this form for EACH clinic site that will provide HTW services funded under this RFP.

#### All information must be accurate.\*

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Clinic Name:	Rio Grande W	omen's (	Clinic -	Alamo				
Street Address:	427 E Duranta	Avenue					Suite: 108	
City:	Alamo	County	: Hidal	go	Zip Code:	78516	HSR: 11	
Clinic APPOINTM	MENT Phone #:	956-632	-6193					
Clinic PRIM	MARY Phone #:	956-632	-6193		Fax:			
Service Area (counties to be served):	Hidalgo							
Contact Per	son: Yoli Ca	/azos						
Pharmacy Licens	se #: 6693		Class:	CS				
TPI#: 07079450	)4		NPI#:	16199	24719			
Submission date	of Medicaid App	olication:						
Subc	contractor Site:	X	Yes		No			
	Mobile Site:		Yes	X	No			

DAY		HOURS OF OPERATION								
	Morr	ning	After	noon	Evening (a	fter 5pm)				
	From	То	From	То	From	То				
MONDAY	8:00			5						
TUESDAY	8:00			5						
WEDNESDAY	8:00			5						
THURSDAY	8:00			5						
FRIDAY	8:00			5						
SATURDAY										
SUNDAY										
TOTAL HRS/MONTH	180									

Respondent:  The Heidi Group / Women's Wellness Coalition		
Clinic Site # 22 of 24 Rio Grande Women's Clinic - Edinburg		
Appropriate signage to identify funded entity?	Yes	No
Space for clinical and administrative staff?	Yes	□ No
Locked storage for charts, records, medications and medical supplies?	Yes	No
Proper disposal for medical waste?	X Yes	No
CLIA certification for level of tests performed?	Yes	No
Handicap-accessible clinic sites that are geographically close to target population?	X Yes	□ No
Appropriate facility(ies) where services can be delivered with clean exam rooms, space for client intake, and a place for clients to wait?	X Yes	□ No
Appropriate emergency policies/procedures and supplies as applicable?	Yes	No
Appropriate use of interpreter services and language translation (including resources for both)?	X Yes	□ No
Compliance with ADA requirements?	Yes	□ No
Financial management systems including secure data storage?	Yes	No

**Legal Business Name of** 

Respondent: The Heidi Group / Women's Wellness Coalition

**Clinic Site #** 22 of \_\_\_\_\_24

**CLINIC SITE INFORMATION:** Complete this form for EACH clinic site that will provide HTW services funded under this RFP.

#### All information must be accurate.\*

Clinic Name:	Rio Grande W	/omen's C	linic -	Edinbu	ırg			
Street Address:	2502 E. Richa	rdson Rd.					Suite :	
City:	Edinburg	County:	Hidal	go	Zip Code:	78542	HSR: 11	
Clinic APPOINT	MENT Phone #:	956-380-4	4477					
Clinic PRIM	MARY Phone #:	956-380-4	4477		Fax:			
Service Area (counties to be served):	Hidalgo							
Contact Per	son: Matt Wo	olthoff						
Pharmacy Licens	se #: 6693	С	class:	CS				
TPI#: 31193800	)1	N	IPI#:	16199	24719			
Submission date	of Medicaid App	olication:						
Subc	contractor Site:	XY	'es		No			
	Mobile Site:	Y	'es	X	No			_

OLIMO HOUND									
DAY		HOURS OF OPERATION							
	Morn	ning	After	noon	Evening (a	fter 5pm)			
	From	То	From	То	From	То			
MONDAY	8:00			5					
TUESDAY	8:00			5					
WEDNESDAY	8:00			5					
THURSDAY	8:00			5					
FRIDAY	8:00			5					
SATURDAY									
SUNDAY									
TOTAL	180								
HRS/MONTH									

**Legal Business Name of** Respondent: The Heidi Group / Women's Wellness Coalition Rio Grande Women's Clinic - La Joya Clinic Site # 23 of 24 X Appropriate signage to identify funded entity? Yes No X Space for clinical and administrative staff? Yes No X Locked storage for charts, records, medications and medical supplies? Yes No X Proper disposal for medical waste? Yes No X CLIA certification for level of tests performed? Yes No Handicap-accessible clinic sites that are geographically close to target X population? Yes No Appropriate facility(ies) where services can be delivered with clean exam X rooms, space for client intake, and a place for clients to wait? Yes No X Appropriate emergency policies/procedures and supplies as applicable? Yes No X Appropriate use of interpreter services and language translation (including Yes resources for both)? No Х Compliance with ADA requirements? Yes No X Financial management systems including secure data storage? Yes No

**Legal Business Name of** 

Respondent:	The Heidi Group / Women's Wellness Coalition
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**Clinic Site #** 23 of \_\_\_\_\_\_

**CLINIC SITE INFORMATION:** Complete this form for EACH clinic site that will provide HTW services funded under this RFP.

### All information must be accurate.\*

Clinic Name:	Rio Grande V	Vomen's Clinic -	La Joy	а		
Street Address:	1/4 Mile W. Buena Vista & Hwy 83					Suite :
City:	La Joya	County: Hidal	go	Zip Code:	78560	HSR: 11
Clinic APPOINTI	MENT Phone #:	956-583-2646				
Clinic PRI	MARY Phone #:	956-583-2646		Fax:		
Service Area (counties to be served):	Hidalgo					
Contact Per	son: Matt Wo	olthoff				
Pharmacy Licens	se #: 6693	Class:	CS			
TPI#: 17111860	)2	NPI#:	16199	24719		
Submission date of Medicaid Application:						
Subo	contractor Site:	X Yes		No		
	Mobile Site:	☐ Yes	X	No		

OLIMO HOUND							
DAY	HOURS OF OPERATION						
	Morning Afternoon Ever					ning (after 5pm)	
	From To		From	То	From	То	
MONDAY	8:00			5			
TUESDAY	8:00			5			
WEDNESDAY	8:00			5			
THURSDAY	8:00			5			
FRIDAY	8:00			5			
SATURDAY							
SUNDAY							
TOTAL	180			•			
HRS/MONTH							

Legal Business Name of Respondent:  The Heidi Group / Women's Wellness Coalition		
Clinic Site # 24 of 24 Rio Grande Women's Clinic - McAllen		
Appropriate signage to identify funded entity?	Yes	□ No
Space for clinical and administrative staff?	Yes	No
Locked storage for charts, records, medications and medical supplies?	Yes	No
Proper disposal for medical waste?	X Yes	No
CLIA certification for level of tests performed?	Yes	No
Handicap-accessible clinic sites that are geographically close to target population?	X Yes	□ No
Appropriate facility(ies) where services can be delivered with clean exam rooms, space for client intake, and a place for clients to wait?	X Yes	□ No
Appropriate emergency policies/procedures and supplies as applicable?	Yes	No
Appropriate use of interpreter services and language translation (including resources for both)?	X Yes	No
Compliance with ADA requirements?	Yes	□ No
Financial management systems including secure data storage?	X	No

**Legal Business Name of** 

Respondent:	The Heidi Group / Women's Wellness Coalition	
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**Clinic Site #** 24 of \_\_\_\_\_\_

**CLINIC SITE INFORMATION:** Complete this form for EACH clinic site that will provide HTW services funded under this RFP.

### All information must be accurate.\*

Clinic Name:	Rio Grande V	Vomen's C	linic -	McAlle	n			
Street Address:	222 E Ridge F	Road					Suite: 101	
City:	McAllen	County:	Hidal	go	Zip Cod	e: 78501	HSR: 11	
Clinic APPOINT	MENT Phone #:	956-632-6	6032					
Clinic PRI	MARY Phone #:	956-632-6	6032		Fa	x:		
Service Area (counties to be served):	Hidalgo							
Contact Pe	rson: Matt Wo	olthoff						
Pharmacy Licen	se #: 6693	С	lass:	CS				
TPI#: 1127169	04	N	IPI#:	16199	24719			
Submission date	of Medicaid App	olication:						
Sub	contractor Site:	XY	'es		No			
	Mobile Site:	Y	'es	X	No			

DAY	HOURS OF OPERATION						
	Morr	ning	Afternoon		Evening (after 5pm)		
	From	То	From	То	From	То	
MONDAY	8:00			5			
TUESDAY	8:00			5			
WEDNESDAY	8:00			5			
THURSDAY	8:00			5			
FRIDAY	8:00			5			
SATURDAY							
SUNDAY							
TOTAL	180						
HRS/MONTH							